

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820331240 00, GEM YOUTH SERVICES, INCORPORATED

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	368.80
CFDA 10.550 Total:							368.80
07/08/2004	Supt of Public Instruction	1170200407084999001000	0348		10.553	School Breakfast Program	401.83
08/04/2004	Supt of Public Instruction	1170200408044999000480	0348		10.553	School Breakfast Program	397.54
09/09/2004	Supt of Public Instruction	1170200409094999001250	0348		10.553	School Breakfast Program	360.15
09/22/2004	Supt of Public Instruction	1170200409224999000760	0348		10.553	School Breakfast Program	11.12
10/06/2004	Supt of Public Instruction	1170200410064999001490	0348		10.553	School Breakfast Program	432.18
11/03/2004	Supt of Public Instruction	1170200411034999001120	0348		10.553	School Breakfast Program	405.72
12/01/2004	Supt of Public Instruction	1170200412014999000360	0348		10.553	School Breakfast Program	361.62
01/05/2005	Supt of Public Instruction	1170200501054999000870	0348		10.553	School Breakfast Program	430.71
02/09/2005	Supt of Public Instruction	1170200502094999002030	0348		10.553	School Breakfast Program	416.01
03/09/2005	Supt of Public Instruction	1170200503094999002260	0348		10.553	School Breakfast Program	332.22
04/06/2005	Supt of Public Instruction	1170200504064999001360	0348		10.553	School Breakfast Program	327.81
05/04/2005	Supt of Public Instruction	1170200505044999000950	0348		10.553	School Breakfast Program	352.80
06/08/2005	Supt of Public Instruction	1170200506084999001820	0348		10.553	School Breakfast Program	363.09
CFDA 10.553 Total:							4,592.80
07/08/2004	Supt of Public Instruction	1170200407084999001010	0348		10.555	National School Lunch Program	153.00
07/08/2004	Supt of Public Instruction	1170200407084999000990	0348		10.555	National School Lunch Program	201.11
08/04/2004	Supt of Public Instruction	1170200408044999000470	0348		10.555	National School Lunch Program	558.22
08/04/2004	Supt of Public Instruction	1170200408044999000490	0348		10.555	National School Lunch Program	128.10
09/09/2004	Supt of Public Instruction	1170200409094999001260	0348		10.555	National School Lunch Program	111.02
09/09/2004	Supt of Public Instruction	1170200409094999001240	0348		10.555	National School Lunch Program	494.94
10/06/2004	Supt of Public Instruction	1170200410064999001480	0348		10.555	National School Lunch Program	205.66
10/06/2004	Supt of Public Instruction	1170200410064999001500	0348		10.555	National School Lunch Program	121.39
11/03/2004	Supt of Public Instruction	1170200411034999001110	0348		10.555	National School Lunch Program	277.98
11/03/2004	Supt of Public Instruction	1170200411034999001130	0348		10.555	National School Lunch Program	114.07
12/01/2004	Supt of Public Instruction	1170200412014999000350	0348		10.555	National School Lunch Program	250.86
12/01/2004	Supt of Public Instruction	1170200412014999000370	0348		10.555	National School Lunch Program	109.80
01/05/2005	Supt of Public Instruction	1170200501054999000860	0348		10.555	National School Lunch Program	483.64
01/05/2005	Supt of Public Instruction	1170200501054999000880	0348		10.555	National School Lunch Program	132.98
02/09/2005	Supt of Public Instruction	1170200502094999002020	0348		10.555	National School Lunch Program	386.46
02/09/2005	Supt of Public Instruction	1170200502094999002040	0348		10.555	National School Lunch Program	117.12
03/09/2005	Supt of Public Instruction	1170200503094999002250	0348		10.555	National School Lunch Program	248.60

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/09/2005	Supt of Public Instruction	1170200503094999002270	0348		10.555	National School Lunch Program	101.26
04/06/2005	Supt of Public Instruction	1170200504064999001370	0348		10.555	National School Lunch Program	102.48
04/06/2005	Supt of Public Instruction	1170200504064999001350	0348		10.555	National School Lunch Program	246.34
05/04/2005	Supt of Public Instruction	1170200505044999000940	0348		10.555	National School Lunch Program	402.28
05/04/2005	Supt of Public Instruction	1170200505044999000960	0348		10.555	National School Lunch Program	101.87
06/08/2005	Supt of Public Instruction	1170200506084999001830	0348		10.555	National School Lunch Program	108.58
06/08/2005	Supt of Public Instruction	1170200506084999001810	0348		10.555	National School Lunch Program	447.48
CFDA 10.555 Total:							5,605.24
Vendor Total:							10,566.84